

#11/ Reg for  
Refund

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent Application Serial No. .... 09/730,335  
 Filing Date ..... December 4, 2000  
 Inventor ..... Charles H. Dennison  
 Assignee ..... Micron Technology, Inc.  
 Group Art Unit ..... 2811  
 Examiner ..... Ori Nadav  
 Attorney Docket No. .... MI22-1577  
 Title Field Effect Transistors and Integrated Circuitry

06-21-02

Commissioner for Patents and Trademarks  
**ATTENTION:** Refund Section  
 Accounting Division  
 Office of Finance  
 Washington, D.C. 20231

US PATENT & TRADEMARK  
OFFICE

JUN 21 PM 2:36

OFFICE OF FINANCE  
REFUND SECTION

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

- REFUND REQUEST:** This is a request for a refund, with respect to a charge to Deposit Account 23-0925, shown on the statement dated April 30, 2002, regarding the above-identified application. A copy of the monthly statement in which the error referred to occurs accompanies this request.
- FEES CHARGED FOR WHICH REFUND REQUESTED:** \$72.00 charged for total claims in excess of 20.

**CERTIFICATE OF MAILING**  
 (37 CFR § 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

**MAILING**

- ☐ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents and Trademarks, Washington, D.C. 20231.

**FACSIMILE**

- ☒ transmitted by facsimile to the Patent and Trademark Office at (703) 308-5077

Number of pages: 3

Pat Palmer

Date: \_\_\_\_\_

Date: 05/30/02

MI221577\MO7.wpd

(Request for Refund (Improper Charge of Deposit Account)--page 1 of 2)

3. **EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR:** Applicant has paid for claims far in excess of the number of claims in the application. To date, 60 total claims have been paid for, but only 35 are in the application. Therefore, the four additional claims filed in the Applicant's Response to February 26, 2002 Office Action should not have been billed to Deposit Account No. 23-0925, and thus, it is requested that said charge of \$72.00 be refunded to Deposit Account No. 23-0925.
4. **MANNER OF REFUND:** Please make refund by crediting \$72.00 to Deposit Account No. 23-0925.

Date: 5-30-02

Customer No.: 021567

Telephone: (509) 624-4276

By: 

Mark S. Matkin, Reg. No. 32,268  
WELLS ST. JOHN P.S.  
601 West First Avenue, Suite 1300  
Spokane, WA 99201-3828


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

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 Washington, D.C. 20231

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
 payable to Commissioner of Patents & Trademarks.

|             |         |
|-------------|---------|
| Account No. | 230925  |
| Date        | 4-30-02 |
| Page        | 1       |

 WELLS ST JOHN & ROBERTS GREGORY & MATKIN FINA  
 ATTN BARBARA SCHURRA  
 601 WEST FIRST AVENUE SUITE 1300

SPOKANE WA 99201-3817

 PLEASE SEND REMITTANCES TO:  
 Patent and Trademark Office  
 P.O. Box 70541  
 Chicago, Ill. 60673

| DATE POSTED |     |     | CONTROL NO. | DESCRIPTION<br>(Serial, Patent, TM, Order) | DOCKET NO.   | FEE CODE     | CHARGES/<br>CREDITS | BALANCE  |
|-------------|-----|-----|-------------|--|--------------|--------------|---------------------|----------|
| MO.         | DAY | YR. |             |  |              |              |                     |          |
| 4           | 2   | 02  | 5           | 09007673                                   | PH 45-024    | 102          | 168.00              | 15364.39 |
| 4           | 3   | 02  | 3           | 09505253                                   | MA64-035     | 148          | 110.00              | 15254.39 |
| 4           | 3   | 02  | 6           | P-105748                                   | H057-277     | 122          | 130.00              | 15124.39 |
| 4           | 3   | 02  | 133         | 60368973                                   | H0001397-PRO | 114 H057-277 | 160.00              | 14964.39 |
| 4           | 4   | 02  | 2           | 09663346                                   | UL4-001      | 216          | 460.00              | 14504.39 |
| 4           | 4   | 02  | 3           | 09663346                                   | UL4-001      | 202          | 126.00              | 14378.39 |
| 4           | 4   | 02  | 4           | 09663346                                   | UL4-001      | 203          | 108.00              | 14270.39 |
| 4           | 4   | 02  | 16          | 09038425                                   |              | 704          | 222.00              | 14048.39 |
| 4           | 4   | 02  | 49          | SUBSCRIPTION                               |              | 561          | 3.00                | 14045.39 |
| 4           | 4   | 02  | 104         | 10014033                                   | AVI-060      | 105          | 130.00              | 13915.39 |
| 4           | 5   | 02  | 3           | 10038425                                   | KEA-173      | 704          | -54.00              | 13969.39 |
| 4           | 5   | 02  | 4           | 09494974                                   | MI22-1345    | 115          | 110.00              | 13859.39 |
| 4           | 5   | 02  | 9           | 78011302                                   | LO2-161      | 376          | 1200.00             | 12659.39 |
| 4           | 5   | 02  | 66          | 09528740                                   | MI22-1396    | 195          | 300.00              | 12359.39 |
| 4           | 5   | 02  | 132         | PCT/US02/09640                             | H00001397-PC | 899 H057-275 | 235.00              | 12124.39 |
| 4           | 5   | 02  | 134         | PCT/US02/09640                             | H00001397-PC | 566 H057-275 | 15.00               | 12109.39 |
| 4           | 8   | 02  | 42          | 09403475                                   | WA4-087      | 203          | -90.00              | 12199.39 |
| 4           | 8   | 02  | 43          | 09403475                                   | WA4-087      | 202          | -42.00              | 12241.39 |
| 4           | 10  | 02  | 6           | P105767                                    | H057-284     | 122          | 130.00              | 12111.39 |
| 4           | 10  | 02  | 12          | 09687768                                   | H0001115(401 | 126 H057-125 | 180.00              | 11931.39 |
| 4           | 10  | 02  | 91          | 60370724                                   | H0002507-PRO | 114 H057-284 | 160.00              | 11771.39 |
| 4           | 11  | 02  | 4           | 90005780                                   | MI22-1279    | 704          | -400.00             | 12171.39 |
| 4           | 11  | 02  | 23          | 10118393                                   | MI22-1279    | 704          | -12.00              | 12183.39 |
| 4           | 12  | 02  | 3           | 09139691                                   | MI22-919     | 115          | 110.00              | 12073.39 |
| 4           | 12  | 02  | 7           | 09545975                                   | MI22-1413    | 115          | 110.00              | 11963.39 |
| 4           | 12  | 02  | 31          | 10020561                                   | LO25-009     | 105          | 130.00              | 11833.39 |
| 4           | 16  | 02  | 28          | 10121320                                   | MI22-1973    | 704          | -12.00              | 11845.39 |
| 4           | 18  | 02  | 2           | 09863592                                   | MI22-1718    | 126          | 180.00              | 11665.39 |
| 4           | 18  | 02  | 24          | 09896877                                   | MI22-1757    | 126          | -180.00             | 11845.39 |
| 4           | 19  | 02  | 6           | 09900117                                   | MI22-1758    | 179          | 740.00              | 11105.39 |
| 4           | 22  | 02  | 1           | 09429880                                   | MI22-1301    | 126          | 180.00              | 10925.39 |
| 4           | 24  | 02  | 1           | 10020801                                   | MI40-339     | 148          | 110.00              | 10815.39 |
| 4           | 24  | 02  | 12          | 09765236                                   | MI22-1597    | 126          | -180.00             | 10995.39 |
| 4           | 24  | 02  | 14          | 09429880                                   | MI22-1301    | 126          | -180.00             | 11175.39 |
| 4           | 30  | 02  | 3           | 09730335                                   | MI22-1597    | 103          | 72.00               | 11103.39 |
| 4           | 30  | 02  | 4           | 09606665                                   | MI22-1460    | 103          | -36.00              | 11139.39 |

 AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

TOTAL P.03